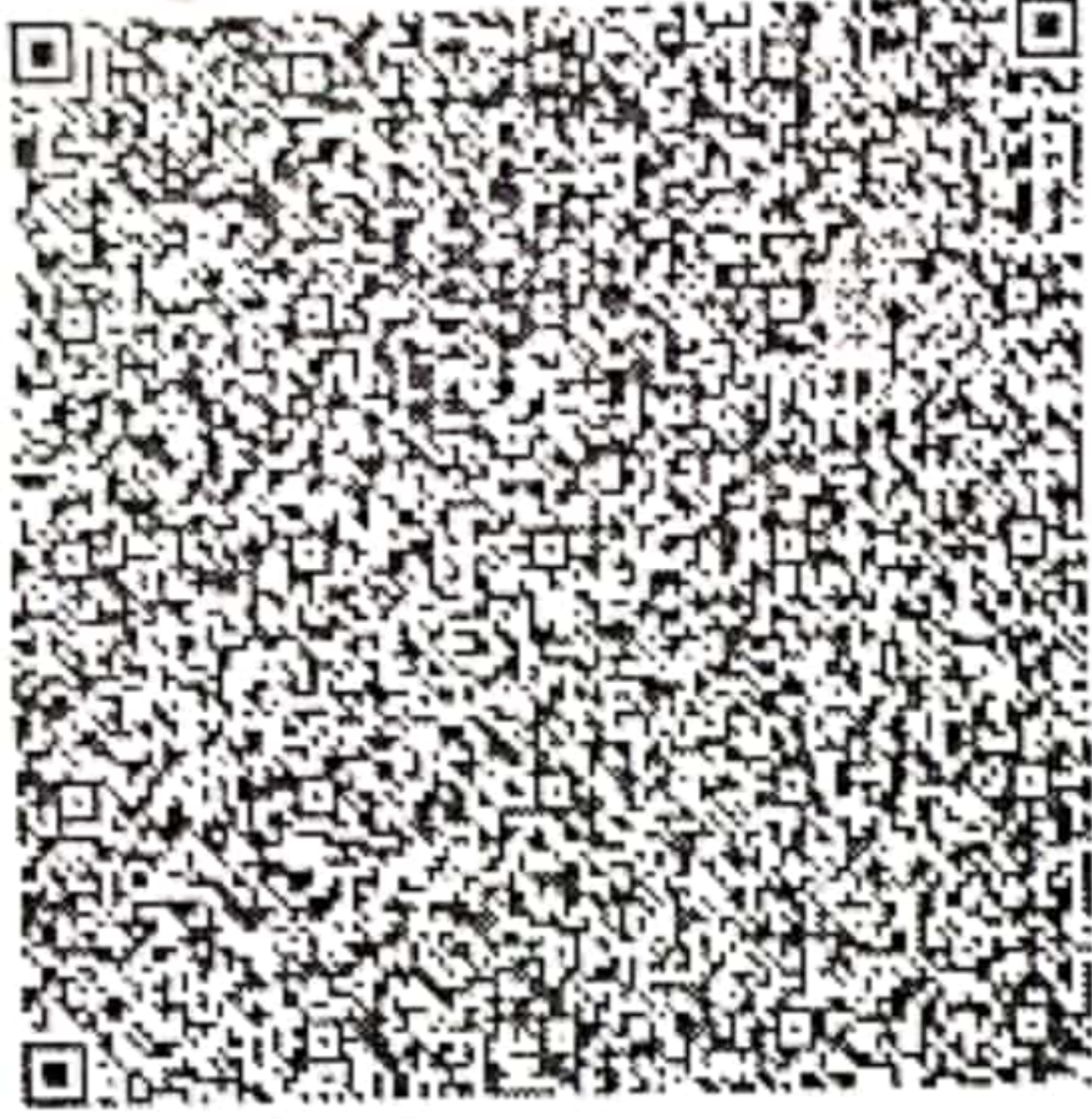


Jubilant FoodWorks Ltd.

Tax Invoice



Invoice Number	MH2230041806
Order Number	13777427
Date	Oct 4, 2024
SAP Doc No	19050063
PO Number	DPI6471420241003

PO - 142
SE - 195.

FROM: Company Plant: C009 Nagpur Commissary Jubilant FoodWorks Limited Kinhi, Higna B-211/2, Butibori Industrial Area, 441122 NAGPUR INDIA State: Maharashtra State Code: 27	
GSTIN	27AABCD1821C1ZB

To: CUBE SHOP KHALGHAT MADHYA PRADESH TFS (R&R WORKS) PRIVATE LIMITED Cube Shop, Kilometer 63+300, Indore-Khalghat Section Lodhipur Village, Dharampuri Tehsil 454449 DHAR INDIA State: Madhya Pradesh State Code: 23	
DPI: DPI64714	
GSTIN	23AADCT1597R1ZP

FSSAI License No 10015022004068
eWay Bill Number 241837000911
eWay Bill Creation Date 04/10/2024

eWay Bill Expiry Date 07/10/2024

Contact Person
Contact Number
Place of Supply: Madhya Pradesh

IRN: 2acaf1a3bb159b235e628de73239267c9251f3993cf7a36efbf5b45ecc9449bc

S.No.	Material Code	Material Description	HSN of Goods	Uom	Billed Qty	Item Rate	Taxable Amount	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount	Cess Rate	Cess Amount	TCSRate	TCS Amount	Gross Amount
1	80000290	New Hand-tossed Dough (275gm) 12 Nos	19012000	TRA	4	208.59	834.36		0.00		0.00	5 %	41.72		0.00			876.08
2	80001097	Cold Dough Regular (140 Gm)	19012000	TRA	5	104.2	521.00		0.00		0.00	5 %	26.05		0.00			547.05
3	80001098	NHT Dough Regular (140 Gm)	19012000	TRA	4	111.56	446.24		0.00		0.00	5 %	22.31		0.00			468.55
4	10001055	Paneer Tikka Topping	21069099	PKT	1	404.64	202.32		0.00		0.00	18 %	36.42		0.00			238.74
5	80000080	Chocolate Lava Cake Prepared	19059010	CV1	1	31.36	752.64		0.00		0.00	18 %	135.48		0.00			888.12
6	10002374	Pepsi Black 300ml CAN Rs60	220210	CV	1	18.91	453.84		0.00		0.00	28 %	127.08	12 %	54.46			635.38
7	10002927	Cheesy Dip New â€ NAP	04063000	CV	1	9.61	1383.84		0.00		0.00	12 %	166.06		0.00			1,549.90

Taxable Amt	4,594.24	GST Amt	555.12	CESS Amt	0	TCS Amt	0	Total Amt	5,203.82
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Gross Weight(in KG) 51,682
Net Weight(in KG) 45,300

Jubilant FoodWorks Ltd.

Road Permit/Way bill No (If Applicable):

TFS Eklara

Eklara

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Transaction No. :	SE-195
PO Number :	PO-142
Transaction Date :	22-10-2024 07:11 pm
Invoice Number :	MH2230041806
Invoice Date :	04-10-2024
Delivery Note :	-
User :	Store Eklara
Store Name :	Khalghat Main Store
Vendor Name :	Jubilant Food Works Limited
Contact Person :	Vishal Gupta/Jatin Rai
Contact Number :	9871119824/9210052955
Email :	jatin.raijublfood.com
Address :	Khasra No- 121//14,15,16/1,7/2 122// 10/2,11, Ward No-8, Jhajjar Road, Mubarikpur,, Farrukhnagar
State :	Uttar Pradesh
TIN Number :	-
GSTIN Number :	06AABCD1821C1ZF
MSME :	-
Currency :	-
Conversion Rate :	-
Deployment :	TFS Eklara
Deployment Address :	Eklara Dewa

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	DOM TOPPING PANEER TIKKA KG	KGS(1000GR)	404.64	0.5	-	202.32000	18%	36.4176	-	0.00	238.7376
2	DOM DIP CHEESY 20GM	NOS(1NOS)	9.61	144	-	1383.84000	12%	166.0608	-	0.00	1549.9008
3	SOFT DRINK PEPSI BLACK	NOS(1NOS)	18.91	24	-	453.84000	28%	127.0752	54.4608	0.00	635.376

	CAN 300ML MRP60/-									
4	DOM DESSERT CAKE CHOCO LAVA NO	NOS(1NOS)	31.36	24 -	752.64000	18%	135.4752	-	0.00	888.1152
5	DOM DOUGH COLD BUTTER REGULAR FROZEN 155GM	TRAY(15NOS)	111.56	4 -	446.24000	5%	22.312	-	0.00	468.552
6	DOM DOUGH HAND TOSSED REG 155GM	TRAY(15NOS)	104.2	5 -	521.00000	5%	26.05	-	0.00	547.05
7	DOM DOUGH HAND TOSSED LARGE 275GM	TRAY(12NOS)	208.59	4 -	834.36000	5%	41.718	-	0.00	876.078

Sub Total Amount :	4594.24000
Discount Amount :	-
Total Amount :	4594.24000
Total Tax :	609.56960
Taxable Amount :	4594.24000
Grand Total :	5204.00000
Grand Total In Words :	Five thousand Two hundred and Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	954.96	171.8928	171.8928	0
IGST 12%	1383.84	166.0608	166.0608	0
CESS 12%	453.84	54.4608	0	54.4608
IGST 28%	453.84	127.0752	127.0752	0
IGST 5%	1801.6	90.08	90.08	0